

Purchasing Authority Approval

Purchasing Authority is Granted for Procurement Activities Conducted by:	
Agency	
Department	
Sub-Department	
Term	
Rev. Eff. Date	

	Copies to: [Department's Procurement & Contracting Officer] Pat Otani, Audits, State Controllers Office Michelle Ogata, Mgr, Acquisitions Branch, DGS/PD Roberta Hinchman, CAL-Card Program, DGS/PD Rick Gillam, Mgr, Audit Services, DGS
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Purchasing Authority No.	
Non-Information Technology Purchasing Authority	Maximum Approved Amounts
Competitive	\$
Single Competitive Solicitation	\$
Exempt Contracts	\$
SB/DVBE Option Contracts	\$
Prison Industry Authority Orders	\$
Comm. Rehab Program Orders	\$
Statewide Contract Orders	\$
State Price Schedule Orders	\$
Master Agmnt Orders: Non-IT Goods	\$
Master Agmnt Orders: Non-IT Svcs	\$
CMAS Orders: Non-IT Goods	\$
CMAS Orders: Non-IT Services	\$
NCB Contract Approval	\$

Purchasing Authority No.	
Information Technology Purchasing Authority	Maximum Approved Amounts
Competitive	\$
Single Competitive Solicitation	\$
Exempt Contracts	\$
SB/DVBE Option Contracts	\$
Prison Industry Authority Orders	\$
Comm. Rehab. Program Orders	\$
Statewide Contract Orders	\$
State Price Schedule Orders	\$
Master Agreement Orders	\$
CMAS Orders	\$
Software License Program Orders	\$
NCB Contract Approval	\$

- ☐ If this box is checked, the department's competitive solicitation authority for the procurement of non-information technology goods over \$50,000.00 is **not** a general expansion of authority. This authority is limited as follows:
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- ☐ If this box is checked, the department has been granted single competitive solicitation authority as referenced above. The department must obtain PAMS concurrence for specified events in the procurement process. The department is cautioned not to execute additional unauthorized solicitations.
- ☐ If this box is checked, the department's Application is deficient. These deficiencies are identified in the attached list. The department must resolve the deficiencies and report the resolution to DGS/PD/PAMS by the corrective action due dates.
- ☐ If this box is checked, this approval revises the department's purchasing authority as of the revision effective date indicated above.

<i>Approved:</i> <div style="display: flex; justify-content: space-between;"> <div style="width: 70%;"> Erin Snyder/Mary Dodson, Purchasing Authority Specialist (916) 375-4xxx xxxx.xxxxxx@dgs.ca.gov </div> <div style="width: 20%; text-align: right;"> Date </div> </div>	
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